

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 6							
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DOA5						
DAAE20-99-D-0155		0001		1999SEP30		SEE SCHEDULE								
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB <input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other (See Schedule if other)						
TACOM-ROCK ISLAND AMSTA-AC-PCR-A BETTY FOULKS (309) 782-4399 ROCK ISLAND IL 61299-7630 EMAIL: FOULKS@RIA.ARMY.MIL			W52H09	DCMC BOSTON 495 SUMMER STREET BOSTON MA 02210-2138 SCD C PAS NONE ADP PT SC1012			S2206A							
9. Contractor			Code	10. Deliver To FOB Point By (Date)		11. Mark If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned								
SACO DEFENSE CORPORATION 291 NORTH STREET SACO ME 04072-0890			26978	SEE SCHEDULE										
			12. Discount Terms											
			13. Mail Invoices To See Block 15											
14. Ship To			Code	15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number						
SEE SCHEDULE				DFAS-COLUMBUS CENTER DFAS-CO-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077 Payment will be made by Electronic Funds Transfer			SC1016							
16. T O Y R P D E E R O F	Delivery	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.											
	Purchase													
				Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein. Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.										
			Name Of Contractor			Signature			Typed Name And Title			Date Signed		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:														
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE														
18. Item No.		19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*		21. Unit		22. Unit Price		23. Amount			
		SEE SCHEDULE CONTRACT TYPE:												
		Firm-Fixed-Price												
		KIND OF CONTRACT: Supply Contracts and Priced Orders												
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. United States Of America					25. Total		\$107,537.00		
					By:					Contracting/Ordering Officer				
26. Quantity In Column 20 Has Been							27. Ship. No.		28. D.O. Voucher No.		30. Initials			
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date _____ Signature Of Authorized Govt Representative 36. I certify this account is correct and proper for payment _____ Date _____ Signature And Title Of Certifying Officer							<input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For			
							<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final				34. Check Number			
35. Bill Of Lading No.														
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account No.		42. S/R Voucher No.				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0155/0001 MOD/AMD	Page 2 of 6
Name of Offeror or Contractor: SACO DEFENSE CORPORATION		

SUPPLEMENTAL INFORMATION

- 1. The purpose of this delivery order is to award the guaranteed minimum quantities as follows:
 - a. Clin 0002, Handle, Manual, NSN: 5340-00-550-4080, 600 each at a unit price of \$47.87, for a total clin amount of \$28,722.00.
 - b. Clin 0004, Pin, Straight, NSN: 5315-00-731-3106, 1,100 each at a unit price of \$9.10, for a total clin amount of \$10,010.00.
 - c. Clin 0005, Sight, Rear, NSN: 1005-01-003-5475, 500 each at a unit price of \$137.61, for a total clin amount of \$68,805.00.
- 2. Clin 0002 and 0005 require First Article Testing.
- 3. The total amount of this order is \$107,537.00
- 4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A001 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	SUPPLIES OR SERVICES AND PRICES/COSTS Supplies or Services and Prices/Costs				
0002AA	DATA ITEM NOUN: FIRST ARTICLE TEST REPORT SECURITY CLASS: Unclassified Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 30 Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP_CD 001 3 DEL REL CD QUANTITY DEL DATE 001 1 17-MAR-2000 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (ZZZ555) ARMAMENT AND CHEMICAL ACQUISITION AND LOGISTICS ACTIVITY ATTN ACQUISITION CENTER - PCR ROCK ISLAND IL 61299-7630 CONTRACT/DELIVERY ORDER NUMBER DAAE20-99-D-0155/0001	1	LO	\$ ** NSP **	\$ ** NSP **
0002AB	PRODUCTION QUANTITY NSN: 5340-00-550-4080 NOUN: HANDLE,MANUAL CONTR FSCM: 19200 PART NR: 5504080 SECURITY CLASS: Unclassified PRON: M191S315M1 PRON AMD: 02 ACRN: AA AMS CD: 070011HHBR4 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP_CD 001 W52H099161A189 W31G1Z J 2 DEL REL CD QUANTITY DEL DATE 001 600 30-JUN-2000 FOB POINT: Destination	600	EA	\$ 47.87000	\$ 28,722.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0155/0001 MOD/AMD	Page 4 of 6
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Name of Offeror or Contractor: SACO DEFENSE CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XU TRANS OFF ANNISTON ARMY DEPOT ANNISTON AL 36201-5021 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0155/0001				
0004	<u>Supplies or Services and Prices/Costs</u>				
0004AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV</u> NSN: 5315-00-731-3106 NOUN: PIN,STRAIGHT,HEADED FSCM: 19200 PART NR: 7313106 SECURITY CLASS: Unclassified PRON: M191S317M1 PRON AMD: 02 ACRN: AB AMS CD: 070011HHBR4 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H099161A191 W31G1Z J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1,100 17-MAR-2000 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XU TRANS OFF ANNISTON ARMY DEPOT ANNISTON AL 36201-5021 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0155/0001	1100	AY	\$ 9.10000	\$ 10,010.00
0005	<u>Supplies or Services and Prices/Costs</u>				
0005AA	<u>DATA ITEM</u> NOUN: FIRST ARTICLE TEST REPORT SECURITY CLASS: Unclassified <u>Packaging and Marking</u> <u>Inspection and Acceptance</u>	1	LO	\$ ** NSP **	\$ ** NSP **

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0155/0001 MOD/AMD</p>	<p align="right">Page 5 of 6</p>
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Name of Offeror or Contractor: SACO DEFENSE CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3 DEL REL CD QUANTITY DEL DATE 001 1 17-MAR-2000 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZ555) ARMAMENT AND CHEMICAL ACQUISITION AND LOGISTICS ACTIVITY ATTN ACQUISITION CENTER - PCR ROCK ISLAND IL 61299-7630 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0155/0001				
0005AB	<u>PRODUCTION QUANTITY</u> NSN: 1005-01-003-5475 NOUN: SIGHT,REAR FSCM: 19200 PART NR: 12003047 SECURITY CLASS: Unclassified PRON: M191S318M1 PRON AMD: 02 ACRN: AC AMS CD: 070011HHBR4 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H099161A192 W31G1Z J 2 DEL REL CD QUANTITY DEL DATE 001 500 31-MAY-2000 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XU TRANS OFF ANNISTON ARMY DEPOT ANNISTON AL 36201-5021 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0155/0001	500	EA	\$ 137.61000	\$ 68,805.00

Name of Offeror or Contractor: SACO DEFENSE CORPORATION

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG						JOB	ACCOUNTING	OBLIGATED
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION				ORDER	STATION	AMOUNT
0002AB	M191S315M1	AA	2	97 X4930AC6G 6D	26FB	S1111691S315			W52H09 \$	28,722.00
	070011HHBR4									
0004AA	M191S317M1	AB	2	97 X4930AC6G 6D	26FB	S1111691S317			W52H09 \$	10,010.00
	070011HHBR4									
0005AB	M191S318M1	AC	2	97 X4930AC6G 6D	26FB	S1111691S318			W52H09 \$	68,805.00
	070011HHBR4									
									TOTAL \$	107,537.00
SERVICE		TOTAL BY ACRN		ACCOUNTING CLASSIFICATION				ACCOUNTING		OBLIGATED
NAME								STATION		AMOUNT
Army		AA	97	X4930AC6G 6D	26FB	S1111691S315		W52H09	\$	28,722.00
Army		AB	97	X4930AC6G 6D	26FB	S1111691S317		W52H09	\$	10,010.00
Army		AC	97	X4930AC6G 6D	26FB	S1111691S318		W52H09	\$	68,805.00
									TOTAL \$	107,537.00